



CITY COUNCIL
ATLANTA, GEORGIA

RESOLUTION BY

CITY UTILITIES COMMITTEE

04-*L*-1515

A RESOLUTION AUTHORIZING THE MAYOR OR HER DESIGNEE TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH US LAWN OF NORTH ATLANTA/LAND WIZARD FOR FC-6004007805, ANNUAL CONTRACT FOR GROUNDS MAINTENANCE SERVICES, ON BEHALF OF THE DEPARTMENT OF WATERSHED MANAGEMENT IN AN AMOUNT NOT TO EXCEED EIGHT HUNDRED THOUSAND DOLLARS (\$800,000.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: WATER & WASTEWATER REVENUE FUND - 2J01 523001 Q64001.

WHEREAS, the City of Atlanta (the "City") did advertise for FC-6004007805, Annual Contract for Grounds Maintenance Services on behalf of the Department of Watershed Management; and

WHEREAS, the Commissioner of the Department of Watershed Management and the Chief Procurement Officer have recommended that the Agreement for FC-6004007805, Annual Contract for Grounds Maintenance Services be awarded to US Lawns of North Atlanta/Land Wizard for a period of one (1) year with two (2) one (1) year renewal options at the sole discretion of the City.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an agreement with US Lawns of North Atlanta/Land Wizard, for FC-6004007805, Annual Contract for Grounds Maintenance Services based on unit prices in an amount not to exceed Eight Hundred Thousand dollars (\$800,000.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate agreement for execution by the Mayor to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund account and center number: WATER & WASTEWATER REVENUE FUND - 2J01 523001 Q64001.

A true copy,


Deputy Municipal Clerk

ADOPTED by the City Council
APPROVED by the Mayor

SEPT 07, 2004
SEPT 15, 2004

RCS# 5986
9/07/04
2:30 PM

Atlanta City Council

Regular Session

CONSENT AGENDA PAGES (2-17)
EXCEPT 1369;1478;1319
ADOPT

YEAS: 11
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3
EXCUSED: 0
ABSENT 2

B Smith	Y Archibong	Y Moore	Y Mitchell
Y Starnes	Y Fauver	NV Martin	Y Norwood
Y Young	Y Shook	NV Maddox	Y Willis
B Winslow	Y Muller	Y Sheperd	NV Borders

		9-07-4 Council Meeting
ITEMS ADOPTED ON CONSENT	ITEMS ADOPTED ON CONSENT	ITEMS ADVERSE ON CONSENT
1. 04-O-1423 2. 04-O-1437 3. 04-O-1438 4. 04-O-1439 5. 04-O-0327 6. 04-O-0752 7. 04-O-1419 8. 04-O-1427 9. 04-O-1424 10. 04-O-1436 11. 04-O-1318 12. 04-O-1319 13. 04-O-1422 14. 04-R-1212 15. 04-R-1474 16. 04-R-1550 17. 04-R-1374 18. 04-R-1467 19. 04-R-1475 20. 04-R-1476 21. 04-R-1497 22. 04-R-1498 23. 04-R-1499 24. 04-R-1515 25. 04-R-1471 26. 04-R-1432 27. 04-R-1387 28. 04-R-1482 29. 04-R-1483 30. 04-R-1484 31. 04-R-1486 32. 04-R-1488 33. 04-R-1511 34. 04-R-1512 35. 04-R-1477 36. 04-R-1490 37. 04-R-1492 38. 04-R-1493 39. 04-R-1494 40. 04-R-1516	41. 04-R-1517 42. 04-R-1518 43. 04-R-1519 44. 04-R-1520 45. 04-R-1521 46. 04-R-1522 47. 04-R-1523 48. 04-R-1524 49. 04-R-1525 50. 04-R-1526	51. 03-R-2092 52. 03-R-2093 53. 03-R-2094 54. 03-R-2095 55. 03-R-2096 56. 03-R-2097 57. 03-R-2098 58. 03-R-2099 59. 03-R-2100 60. 03-R-2101 61. 03-R-2102 62. 03-R-2103 63. 03-R-2104 64. 03-R-2105 65. 04-R-1527 66. 04-R-1528 67. 04-R-1529 68. 04-R-1530 69. 04-R-1531 70. 04-R-1532 71. 04-R-1533 72. 04-R-1534 73. 04-R-1535 74. 04-R-1536 75. 04-R-1537 76. 04-R-1538 77. 04-R-1539 78. 04-R-1540 79. 04-R-1541 80. 04-R-1542 81. 04-R-1543 82. 04-R-1544 83. 04-R-1545 84. 04-R-1546 85. 04-R-1547 86. 04-R-1548 87. 04-R-1514

04-*R*-1515

(Do Not Write Above This Line)

A RESOLUTION BY
CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING
THE MAYOR OR HER DESIGNEE
TO ENTER INTO AN APPROPRIATE
CONTRACTUAL AGREEMENT
WITH US LAWN OF NORTH
ATLANTA/LAND WIZARD FOR
FC-6004007805, ANNUAL
CONTRACT GROUNDS
MAINTENANCE SERVICES, ON
BEHALF OF THE DEPARTMENT
OF WATERSHED MANAGEMENT
IN AN AMOUNT NOT TO EXCEED
EIGHT HUNDRED THOUSAND
DOLLARS (\$800,000.00) ALL
CONTRACTED WORK SHALL BE
CHARGED TO AND PAID FROM FUND
ACCOUNT AND CENTER NUMBER:
WATER & WASTEWATER REVENUE
FUND 2J01 523001 Q64001.

- ☐ CONSENT REFER
☐ REGULAR REPORT REFER
☐ ADVERTISE & REFER
☐ 1st ADOPT 2nd READ & REFER
☐ PERSONAL PAPER REFER

Date Referred

Referred To:

Date Referred

Referred To:

Date Referred

Referred To:

First Reading

Committee _____
Date _____
Chair _____
Referred To _____

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

Refer To

Committee

Date

Chair

Action
Fav, Adv, Hold (see rev. side)
Other

Members

ADOPTED BY

SEP 07 2004

COUNCIL

Refer To

FINAL COUNCIL ACTION

- ☒ 2nd ☐ 1st & 2nd ☐ 3rd
Readings
☐ Consent ☐ V Vote ☒ RC Vote

CERTIFIED

SEP 07 2004

ATLANTA CITY COUNCIL PRESIDENT

Joe D. Frazier

SEP 07 2004

Paul Douglas Johnson
MUNICIPAL CLERK

MAYOR'S ACTION

SEP 15 2004

MAYOR